

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00115		3. Effective Date 2004JAN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBBB CARMEN BOYD (586)574-7572 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BOYDCA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-99-C-S030 10B. Dated (See Item 13) 1999SEP16	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DZ NET INCREASE: \$593,384.40							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) AGREEMENT BETWEEN PARTIES							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-S030 MOD/AMD P00115	Page 2 of 6
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICAIONN: To provide required FY'04 funding to fund the test support effort and the TDP preparation effort.

PRIOR CONTRACT AMOUNT:	\$48,609,750.96
AMOUNT OF THIS ACTION:	593,384.40
NEW CONTRACT AMOUNT:	\$49,203,135.36

1. Modification P00115 is a bilateral modification which revises the Scope of Work of EWD 1999STS-055 to reflefect changes that result from the development of the 10T Dump vehicle. EWD 1999STS-055, R.4 provides FY'04 incremental funding required to fund the test support effort and the TDP preparation effort.
2. CLIN 4010 was established to exercise the Option for Fourth Year STS Manhours per Clause H.10. Modification P00115 incorporates EWD 1999STS-055, R.4 which utilizes 8,460 Manhours of the available option.
3. This action is funded under SLIN 4010AV which includes an estimated cost of \$547,446.60 and fixed fee of \$45,937.80, for a total estimated cost of \$593,384.40.
4. The value of roll-up CLIN 4010 is revised as follows:

<u>LEVEL OF EFFORT:</u>	93,672 MANHOURS
ESTIMATED COST:	\$ 6,061,458.40
FIXED FEE:	508,695.64
TOTAL ESTIMATED COST:	\$ 6,570,154.04

5. As a result of the action above, the total number of 4th Year STS Manhours exercised under Option Clause H.10 is increased by 8,460 Manhours, from 129,893 to 138,353 Manhours. There are 18,062 Manours of Option capability remaining under Option Clause H.10.
6. As a result of Modification P00110, the total contract value is increased by \$593,384.40; from \$48,609,750.96, to \$49,203,135.36. There are no other changes to terms and conditions.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-S030 MOD/AMD P00115	Page 3 of 6
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>DELIVERABLE SERVICE</u>				
	SECURITY CLASS: Unclassified				
	<u>LEVEL OF EFFORT:</u> 93,672 HOURS*				
	ESTIMATED COST: \$6,061,458.40				
	FIXED FEE: 508,695.64				
	TOTAL ESTIMATED COST: \$6,570,154.04				
	OPTION FOR 4TH YEAR STS MANHOURS				
	IAW CLAUSE H.10				
	<u>HOURS ADDED MOD P00074</u>				
	1999STS-012, R.8 375				
	1999STS-019, R.5 750				
	1999STS-028, R.9 2,500				
	1999STS-030, R.7 1,125				
	1999STS-033, R.8 1,500				
	1999STS-034, R.7 2,500				
	1999STS-039, R.3 1,500				
	1999STS-040, R.6 4,875				
	1999STS-041, R.2 750				
	1999STS-042, R.4 1,500				
	1999STS-043, R.5 375				
	1999STS-053, R.0 2,250				
	<u>HOURS ADDED MOD P00076</u>				
	1999STS-027, R.8 988				
	<u>HOURS ADDED MOD P00077</u>				
	1999STS-055, R.0 14,237*				
	*See Mod P00095 below				
	<u>HOURS ADDED MOD P00080</u>				
	1999STS-027, R.9 1,079				
	<u>HOURS ADDED MOD P00081</u>				
	1999STS-021, R.12 1,425				
	<u>HOURS ADDED MOD P00084</u>				
	1999STS-057, R.0 500				
	<u>HOURS ADDED MOD P00085</u>				
	1999STS-059, R.0 798				
	<u>HOURS ADDED MOD P00086</u>				

CONTINUATION SHEET		Reference No. of Document Being Continued		Page 4 of 6	
		PIIN/SIIN DAAE07-99-C-S030	MOD/AMD P00115		
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1999STS-061, R.0 9,980				
	HOURS ADDED MOD P00087				
	1999STS-012, R.9 225				
	1999STS-035, R.9 900				
	1999STS-039, R.5 900				
	1999STS-041, R.4 225				
	1999STS-042, R.6 900				
	HOURS ADDED MOD P00088				
	1999STS-028, R.12 3,920				
	1999STS-029, R.5 225				
	1999STS-030, R.10 1,900				
	1999STS-033, R.11 2,920				
	1999STS-034, R.11 450				
	HOURS ADDED MOD P00089				
	1999STS-040, R.8 3,350				
	HOURS ADDED MOD P00090				
	1999STS-062, R.0 786				
	1999STS-063, R.0 807				
	HOURS ADDED MOD P00092				
	1999STS-027, R.11 469				
	1999STS-041, R.5 375				
	1999STS-042, R.7 375				
	HOURS ADDED MOD P00093				
	1999STS-024, R.14 293				
	1999STS-027, R.12 28				
	1999STS-044, R.2 1,577				
	HOURS ADDED MOD P00094				
	1999STS-065, R.0 8,191				
	HOURS ADDED MOD P00095**				
	1999STS-055, R.0 20				
	** Corrects Clerical error on Mod P00077				
	HOURS TRANSFERRED MOD P00095				
	1999STS-019, R.7 350				
	1999STS-028, R.11 450				
	1999STS-030, R.9 450				
	1999STS-033, R.10 -1,250				
	1999STS-034, R.10 -1,250				
	1999STS-035, R.8 450				
	1999STS-039, R.4 450				
	1999STS-041, R.3 350				
	HOURS ADDED MOD P00097				

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010AV	1999STS-003, R.53,092				
	<u>HOURS TRANSFERRED MOD P00100</u>				
	1999STS-033, R.12a-505				
	1999STS-042, R.8505				
	1999STS-040, R.9-2,316				
	1999STS-034, R.122,316				
	1999STS-041, R.6800				
	1999STS-053, R.2-800				
	<u>HOURS ADDED MOD P00101</u>				
	1999STS-055, R.24,277				
	<u>HOURS TRANSFERRED MOD P00103</u>				
	1999STS-030, R.12(650)				
	1999STS-019, R.9(100)				
	1999STS-052, R.130				
	1999STS-039, R.6720				
	<u>HOURS TRANSFERRED MOD P00111</u>				
	1999STS-029, R.7(80)				
	1999STS-039, R.880				
	<u>HOURS TRANSFERRED MOD P00115</u>				
	1999STS-055, R.48,460				
	SEE CLAUSE F.1 FOR PERIOD OF PERFORMANCE				
	(End of narrative B001)				
	<u>SERVICES LINE ITEM</u>				\$ 593,384.40
	NOUN: RDTE-10 TON DUMP SS/TVS S030				
	PRON: J04RD810J0 PRON AMD: 01 ACRN: DZ				
	AMS CD: 654604H0700				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001030-SEP-2004				
	\$ 593,384.40				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4010AV	J04RD810J0	DZ	1	\$		0.00	\$	593,384.40	\$	593,384.40
	654604H0700		4SMTRD							
						NET CHANGE	\$	593,384.40		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	DZ	21	42040000041C1C02P6546042516	S201134RD810		W56HZV	\$	593,384.40
						NET CHANGE	\$	593,384.40

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	48,609,750.96	\$	593,384.40	\$	49,203,135.36